

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 45640

JAMES L CRYER

CHAPTER 13

CYNTHIA A CRYER

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1585

SSN XXX-XX-3028

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/07/05 and confirmed on 02/09/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 25640.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WACHOVIA MORTGAGE FSB	CURRENT MORTG	.00	.00	.00
FIRST AMERICAN BANK	SECURED	.00	.00	.00
HINSDALE BANK & TRUST	UNSECURED	3133.00	.00	1629.16
BECKET & LEE LLP	UNSECURED	9353.14	.00	4863.63
AT&T WIRELESS	UNSECURED	NOT FILED	.00	.00
BRANDON CRYER	UNSECURED	500.00	.00	260.00
CAPITAL ONE BANK	UNSECURED	466.70	.00	242.68
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CREIGHTON UNIVERSITY MED	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	2953.65	.00	1535.90
JEFFERSON CAPITAL SYSTEM	UNSECURED	731.17	.00	380.21
GE MONEY BANK	UNSECURED	69.97	.00	36.38
JOLIET MEDICAL GROUP	UNSECURED	NOT FILED	.00	.00
JOLIET RADIOLOGY	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	225.78	.00	117.41
MRSI	UNSECURED	NOT FILED	.00	.00
MORRIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
PRAIRIE EMERGENCY SERVIC	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4610.82	.00	2397.63

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
SAMANTHA CRYER	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	3419.75	.00	1778.27
TERESA PAGE	FILED LATE	.00	.00	.00
CAPITAL ONE BANK	UNSECURED	590.30	.00	306.96
FORD MOTOR CREDIT CO	UNSECURED	17475.62	.00	9087.32

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	43529.90	.00	43529.90
PRINCIPAL PAID	.00	.00	22635.55	.00	22635.55
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	22635.55	.00	22635.55
The Debtor's attorney, CHARLES R WOLF & ASSOC				, was allowed \$	2200.00
and was paid \$ 500.00 direct and \$ 1700.00 through the plan.					

The Trustee received \$ 1235.37 .

Refunds to the Debtor totaled \$ 69.08 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/21/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE